

# Invoice

Invoice No # Z-1811

Invoice Date Oct 11, 2024

Due Date Nov 10, 2024

### Billed By

**Shree Medical & General Stores**

Shop No. 2, Ground Floor, Vishal Complex, Mira Road  
East, Thane - 401107,  
Maharashtra, India

**GSTIN:** 27AABCS1234P1ZX

**PAN:**

### Billed To

**Health Plus Pharmacy**

Shop No. 10, Fort, Mumbai - 400001,  
Maharashtra, India

**GSTIN:** 27AAACH1234J1ZP

**PAN:**

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Telmisartan 40mg	3004	5202	11/2023	11/2026	18%	70.00	₹110	₹7,700	₹693	₹693	₹9,086
2.	Olmesartan 20mg	3004	23022	12/2023	12/2027	18%	70.00	₹130	₹9,100	₹819	₹819	₹10,738
	Total						140.00		₹16,800			₹19,824

Total (in words) : NINETEEN THOUSAND THREE HUNDRED THIRTY TWO  
RUPEES AND SIXTY PAISE ONLY

Amount	₹16,800
CGST (9%)	₹1,512
SGST (9%)	₹1,512
Discount	(₹991.20)
Shipping Charges	₹500
Round off	(₹0.20)

Total (INR)	₹19,332.60
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### Terms and Conditions

1. Please pay within 30 days from the date of invoice.